#### GOVERNMENT OF TELANGANA ABSTRACT

Establishment -Irrigation & CAD Department – Outsourcing services of (09) candidates – Remuneration of Rs.81,532/- for the period from 20-08-2015 to 19-09-2015 - Sanctioned – Orders- Issued.

### **IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

G.O.RT.No. 728 Dated: 28/09/2015
Read the following:-

- 1) G.O.Ms.No.13, Finance (HRM-1) Dept, dt.1-7-2014.
- 2) G.O.Rt. No.86, Irrigation & CAD (OP) Department dt.14-8-2014.
- 3) G.O.Rt.No.706, Irrigation & CAD (OP) Department, dt. 21-09-2015.
- 4) From M/s RTSS Man Power Solutions, Hyd., Bill No.15-16/940, Dt.23-09-2015.

**ORDER**:

In the ref 3<sup>rd</sup> read above, orders have been issued for filling of certain posts on outsourcing basis in Irrigation & CAD Department, Telangana Secretariat for a further period upto 31-03-2016 by following guidelines issued by the government in the matter of outsourcing/contract appointment from time to time.

- 2. Accordingly, the services of the candidates shown in the Annexure to this order are engaged on outsourcing basis through M/s RTSS Man Power Solutions, Hyderabad by following due procedure. (09) Nine candidates (8 OS's and One CO) have attended the office from 20-08-2015 to 19-09-2015 as shown in the Annexure. M/s RTSS Man Power Solutions, Hyderabad has submitted bills for an amount of Rs.81,532/-(Rupees Eighty One Thousand Five Hundred and Thirty Two Only) towards payment of remuneration including EPF, ESI, Service Charge, Service Tax etc to be paid to the candidates for the period from 20-08-2015 to 19-09-2015.
- 3. Therefore, sanction is hereby accorded for an amount of Rs.81,532/-(Rupees Eighty One Thousand Five Hundred and Thirty Two Only) in favour of M/s RTSS Man Power Solutions, Hyderabad towards the payment of remuneration including EPF, ESI, Service charges, Service Tax etc, for out sourcing services as detailed in the Annexure for having attended the office by the candidates for the days shown from 20-08-2015 to 19-09-2015.
- 4. The amount sanctioned in para 2 above shall be debited to MH 3451-Secretariat Economic Services, 090- Secretariat, 16-Irrigation & CAD Department, 300 Other Contractual Services.
- 5. The Irrigation &CAD (OP. Claims) Department shall disburse the amount through ECS to M/s RTSS Man Power Solutions Hyderabad for payment of the amount sanctioned in para-3 above.
- 6. This orders does not require the concurrence of Finance Department as per the rules / orders on this subject.

## ( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

# DR. SHAILENDRA KUMAR JOSHI PRINCIPAL SECRETARY TO GOVERNMENT

То

M/s RTSS Man Power Solutions , Hyderabad.

### Copy to:-

The Irrigation & CAD (OP. Claims) Department.

The Dy. Pay & Accounts Officer, Telangana, Secretariat Branch, Hyderabad. Stock File/Spare Copy.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**